

**City of Milpitas**  
**Summary Listing of Approved City Manager (CM) Contracts \$100,000 and Below**  
**For the month of November 2019**

*Note: CM Authority at <\$100,000 until 12/06/17; <\$50,000 12/07/17 until 6/15/18*  
 <\$100,000 effective 6/16/18

		<i>Total \$ Amount</i>	<i>\$ Spent To Date</i>	<i>Remaining \$ Balance</i>
<b>Total \$ All Contracts:</b>		<b>\$ 560,816</b>	<b>\$ 8,513</b>	<b>\$ 552,303</b>
<b>Total Qty All Contracts:</b>	<b>20</b>			
<b>Average Contract \$:</b>	<b>\$ 28,041</b>			

Department	PO #	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<i>Building Safety and Housing</i>	1	\$ 19,800	\$ 5,298	\$ 14,503
<i>City Manager</i>	0	\$ -	\$ -	\$ -
<i>City Attorney</i>	0	\$ -	\$ -	\$ -
<i>Engineering</i>	3	\$ 51,529	\$ -	\$ 51,529
<i>Finance Department</i>	1	\$ 76,800	\$ -	\$ 76,800
<i>Fire Department</i>	1	\$ 6,000	\$ -	\$ 6,000
<i>Human Resources</i>	0	\$ -	\$ -	\$ -
<i>Information Technology</i>	1	\$ 19,999	\$ -	\$ 19,999
<i>Non-Departmental</i>	0	\$ -	\$ -	\$ -
<i>Planning Department</i>	0	\$ -	\$ -	\$ -
<i>Police Department</i>	2	\$ 26,871	\$ -	\$ 26,871
<i>Public Works</i>	8	\$ 336,851	\$ -	\$ 336,851
<i>Recreation and Community Services</i>	3	\$ 22,966	\$ 3,215	\$ 19,751

City of Milpitas  
Detailed Listing of Approved City Manager (CM) Contracts \$100,000 and Below  
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Total \$ Amount \$ 560,816 \$ Spent To Date \$ 8,513 Remaining \$ Balance \$ 552,303

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>BuildingSafety and Housing Sub-Total</b>	<b>1</b>					<b>\$ 19,800</b>	<b>\$ 5,298</b>	<b>\$ 14,503</b>
Building Safety and Housing	FY20554	11/07/19	18030	Austin, Robert M	Property Management Services - 1432 to1446 S Main Street	\$ 19,800	\$ 5,298	\$ 14,503
<b>City Manager Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
City Manager							\$ -	
<b>City Attorney Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
City Attorney							\$ -	
<b>Engineering Sub-Total</b>	<b>3</b>					<b>\$ 51,529</b>	<b>\$ -</b>	<b>\$ 51,529</b>
Engineering	C344704	11/14/19	15990	Cal-West	Underground Conduit Installation at Temporary Fire Station No. 2	\$ 17,749	\$ -	\$ 17,749
Engineering	FY20451	11/14/19	10091	EOA Incorporated	FY2019-2020 Development Projects Reviews for Compliance with the Municipal Regional Permit	\$ 25,000	\$ -	\$ 25,000
Engineering	C344706	11/22/19	18954	SZS Engineering Access Inc	Fire Station No. 2 Replacement Project ADA Plan Review	\$ 8,780	\$ -	\$ 8,780
<b>Finance Sub-Total</b>	<b>1</b>					<b>\$ 76,800</b>	<b>\$ -</b>	<b>\$ 76,800</b>
Finance	C343504	11/22/19	18948	Plante & Moran, PLLC	Project Management Support for Budget System Implementation	\$ 76,800	\$ -	\$ 76,800
<b>Fire Sub-Total</b>	<b>1</b>					<b>\$ 6,000</b>	<b>\$ -</b>	<b>\$ 6,000</b>
Fire Department	FY20801	11/14/19	17867	Kopp, Anne	Firefighter Psychological Suitability Screening	\$ 6,000	\$ -	\$ 6,000
<b>HR Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Human Resources							\$ -	
<b>IT Sub-Total</b>	<b>1</b>					<b>\$ 19,999</b>	<b>\$ -</b>	<b>\$ 19,999</b>
Information Technology	DP20904	11/07/19	11745	CDW Government LLC	Uninterruptible Power Source (UPS) Equipment 1500 Watts for Citywide Remote Sites Telecommunications.	\$ 19,999	\$ -	\$ 19,999

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\$ 560,816 \$ 8,513 \$ 552,303

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Non-Departmental Sub-Total	0					\$ -	\$ -	\$ -
Non-Departmental							\$ -	
Planning Sub-Total	0					\$ -	\$ -	\$ -
Planning							\$ -	
Police Sub-Total	2					\$ 26,871	\$ -	\$ 26,871
Police Department	DP20705	11/22/19	18955	Sionics Weapon Systems	Eight Units of Enhanced Patrol Short Barrel Rifle (SBR)	\$ 9,156	\$ -	\$ 9,156
Police Department	DP20707	11/27/19	10116	LC Action Police Supply, LTD	Gas Mask and Riot Canister Gas Mask Filters	\$ 17,716	\$ -	\$ 17,716
Public Works Sub-Total	8					\$ 336,851	\$ -	\$ 336,851
Public Works	C341400	11/07/19	18939	Hue Masters Paint Co	Painting and Repairs of Milpitas Community Center	\$ 72,000	\$ -	\$ 72,000
Public Works	DP20405	11/14/19	18947	Business Improvement Solution	eTraining Software Licenses, Modules, Installation and Fees	\$ 6,700	\$ -	\$ 6,700
Public Works	DP20406	11/14/19	17417	First Service	Milpitas Sports Center (MSC) Basketball Backboard Winch Motor Replacement	\$ 3,228	\$ -	\$ 3,228
Public Works	FY20428	11/14/19	17118	Able Underground Construction	On-Call Underground Tank Repair Services	\$ 60,000	\$ -	\$ 60,000
Public Works	C344705	11/22/19	11026	Peterson Power Systems, Inc.	One Set of Generator for the Temporary Fire Station No. 2	\$ 87,630	\$ -	\$ 87,630
Public Works	C340648	11/27/19	17675	Jemby Electric Inc	Electrification of Fleet Maintenance Doors	\$ 32,952	\$ -	\$ 32,952
Public Works	C371509	11/27/19	11291	Balch Petroleum	Ayers Station Day Tank Replacement	\$ 32,540	\$ -	\$ 32,540
Public Works	EQ20400	11/27/19	18960	RK & Associates Inc	Electronic Vehicle Charging Stations	\$ 41,800	\$ -	\$ 41,800
RCS Sub-Total	3					\$ 22,966	\$ 3,215	\$ 19,751
Recreation and Community Services	DP20601	11/14/19	18949	S.R. Smith, LLC	Pool Covers for MSC Yard Pool	\$ 6,137	\$ -	\$ 6,137
Recreation and Community Services	DP20602	11/14/19	18541	BWiebe Events	Supplies and Services for Annual Christmas Tree Lighting Event 2019	\$ 6,429	\$ 3,215	\$ 3,214
Recreation and Community Services	FY20627	11/27/19	16186	Gym Doctors	FY2019-2020 Exercise Equipment Preventive Maintenance Services	\$ 10,400	\$ -	\$ 10,400